

## **Minutes of meeting on IT Initiatives held at level-III Conference Hall, Koyla Bhawan on 20.04.2015.**

On 20<sup>th</sup> April' 2015 Area G.Ms along with their concerned Area executives and HODs of HQ met at BCCL Koyla Bhawan and discussed in detail on the progress regarding implementation of different modules of CoalNet and ATR of meeting held on 06.04.2015. The meeting was chaired by CMD. The CVO BCCL was also present in the meeting. Module wise discussion is mentioned below :-

### **FIS MODULE**

16. All the modules of FIS should be functional fully in all the Areas. E&T Dept. informed that connectivity at all the locations (except two locations of Kolkata) through Railtel will be fully operational by 30.04.2015.
17. Consolidation of Accounts should be completed by 15.05.2015. Consolidation should be done on weekly basis on trial basis.
18. Bill Tracking System : To be implemented by 30.04.2015.

### **PIS MODULE**

13. Executive details should be completed by 30.04.2015.
14. Employee details should be completed by 30.06.2015.

### **S&M MODULES**

10. Coal Value Refund : To be implemented completely by 30.06.2015.
11. EMD Refund: The process of EMD refund should be simplified and made completely online.

### **MMS MODULES**

4. GM (MM) WD reported that all duplicate codes are likely to be deleted by 30/06/2015.
5. MMS Module in CoalNet at Barora, Sijua, WJ, Central stores , Ekra and Central stores , Jealgora will be started from 30.04.2015.

### **OTHER IT INITIATIVES**

17. **Grievance/Complaint Handling** : Online acceptance and monitoring of grievances/complaints is operational through Coal India portal. It was decided to bring the relevant software from CIL and implement it in BCCL through Personnel Dept. by 30.04.2015.
18. **File Tracking System** : Implemented at HQ.
19. **Auto Refund of EMD** : MM Dept. informed that a meeting has been convened at CIL in this regard. A system is being developed at CIL level for auto refund of EMD. CVO advised other departments should also use the new platform for auto refund of EMD.
19. **3D Laser Scanner Technology for measurement** : Supply order for procurement should be placed by 31.05.2015.
20. **Bio Metric Attendance** : It has been implemented at BCCL HQ. Procurement process of Bio Metric Attendance System for all the Areas should be expedited. CVO advised to implement it at all the units.

21. **Online Leave System** : Implemented for executives of BCCL.
22. **Mobile based Production Reporting** : E&T Dept. was advised to study its implementation at MCL and submit report.
23. **CCTV Camera** : 140 nos. new CCTV camera are in procurement stage.
24. **Geo fencing of Mine Boundary**: E&T Dept. was advised to study its implementation at MCL and submit report.

Sd/-

(A.Prasad)  
GM ( SYSTEM)